STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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AUG 01 2017

1. Name of Lobbyist(s)	Alex	Kartm	rbas	NEW HAMPSHIRE DEPARTMENT OF STATE
11. Name of lobbyist's partnership,	firm or corporati	on, if any:		
Denneh (Name of partnership,	iu + Bo	July, 1	LC	
				*
17 Depo	t St C	oneord	NH	03301
Business Address: (Street)	·	- /	(State)	(Zip Code)
(Telephone)	() <u>228</u>	(Fax)	e-mail	
III. This statement covers: (Choose reportable expense transactions wh				may file a separate report for
All reportable transactions occurri				the following client:
	ACEC -	NIT		
(Full Name of C	Client as it appears o	n the Lobbyist Regis	stration Form)	
All reportable transactions by the leunrelated to any particular client.	obbyist (including	the lobbyist's fam	uily), or the lobbyi	ng firm listed below which are
IV. Date of Report April 26, 201 Reports cover: activity from date of re			ily 26, 2017) irom 4/1/17 to 6/30/1	17
October 25, 2 activity from 7/1/			nuary 31, 2018 [] from 10/1/17 to 12/3	
V. There have been no fees receively this box is checked, complete just the Concord, NH 03301.	ved and no repo is form and submit	rtable transacti it to the Secretary	ons made since of State's Office,	the last report.
VI. Check if additional reports are a	ittached:			
[] If you have received fees or made	expenditures, you	must file Addend	lum A- Fees and I	Expenses
☐ If you have paid an honorarium or Expense Reimbursement	reimbursed expen	iscs, you must file	Addendum B – R	eport of Honorariums or
If you, your firm, or your family h	as made political o	contributions, you	must file Addend	um C- Political Contributions
Sworn Statement/Affirmation by Lo I have read RSA 15, RSA 15-B, RSA and complete to the best of my knowle	14-C and RSA 664	and hereby swear		
(Signature of lobbyist)			7-26-	uto)
Ald Kontroba (Print Name of lobbyist)	Δ		(Di	aw,

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Alex Kontrubas	
II. Name of lobbyist's partnership, firm or corporation, if any:	
•	•
Dennehy & Bouly, LLC (Name of partnership Jirm or Surporation) 111. Name of Client ACEL-NA	Date 1-26-17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The greduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$ 18,075
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) S 18,075 ear)
c) Total of all fees received to date (Add lines a and b)	c) S 36/15V
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
alm Im	7-26-17
(Signature of lobbyist)	(Date)
Alex Kontombus	
(Print Name of lobbyist)	

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